

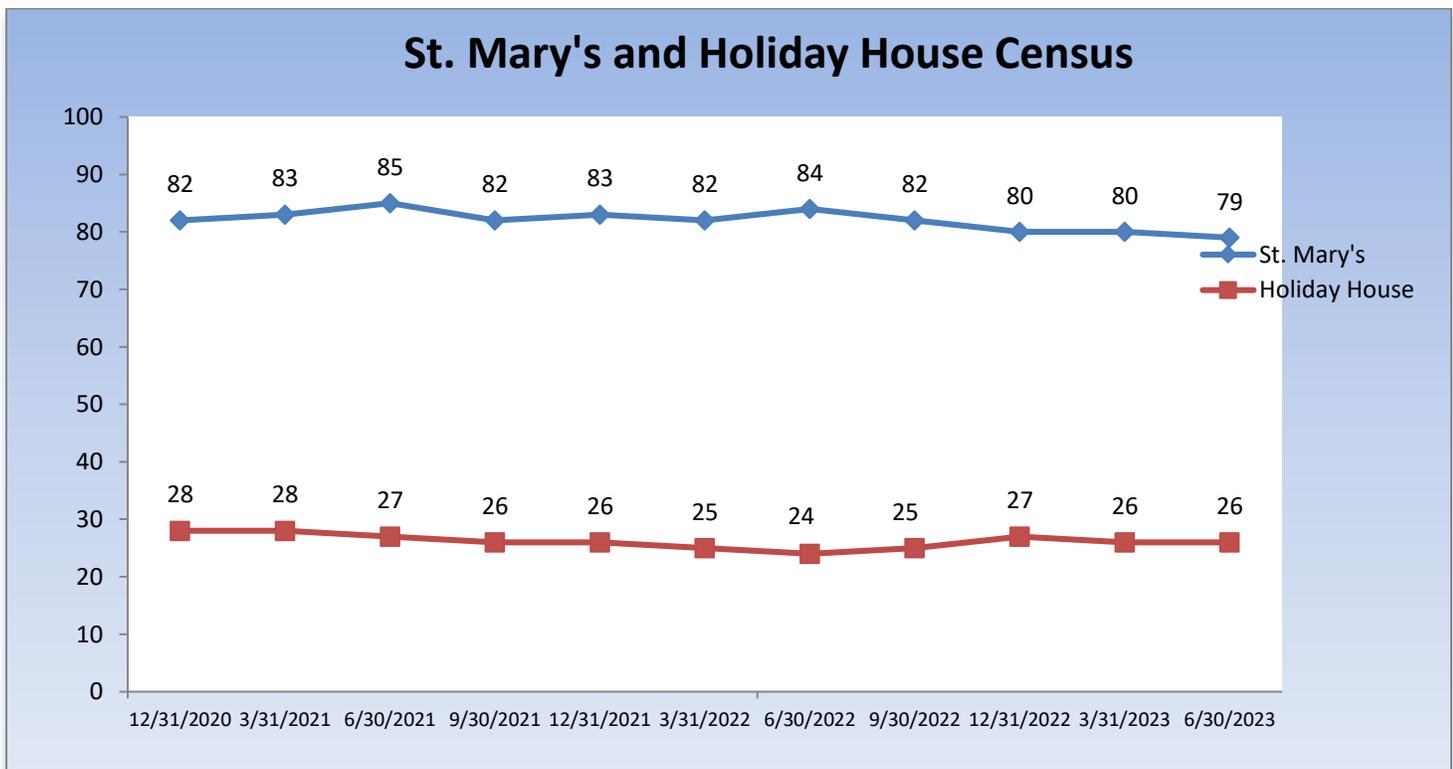
## Children ICFs/IID 4th Quarter Report- FY23

### Children's ICFs

Cumulative Data				
Census as of January 1, 2017	Total Children Admitted to date (1/1/17-6/30/2023)	Total Children Discharged to date (1/1/17-6/30/2023)	Deaths	Census as of end of 4 <sup>th</sup> Quarter FY23
109	108	100	11	105
4 <sup>th</sup> Quarter FY23 (4/1/2023-6/30/2023)				
Census April 1, 2023	Admissions	Discharges	Level of Care Reviews (Indicator 18.12)	Post Move Monitoring Contacts
106	9	6	23	8

### Census

During the 4<sup>th</sup> quarter of FY23 (April 1, 2023 – June 30, 2023), there were **3** admissions and **3** discharges at Holiday House bringing the census to **26**. St. Mary's Home had **6** admissions, **4** discharges and **3** deaths bringing the census to **79**. The total census as of June 30, 2023, remains at **105**.



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**Table 1:** St. Mary’s and Holiday House Census

### Level of Care Reviews (Indicator 18.12)

During the 4<sup>th</sup> quarter of FY23 (April 1, 2023 – June 30, 2023), **19** Level of Care Reviews were completed for St. Mary’s Home and **4** were completed for Holiday House. Issues noted during the 4<sup>th</sup> quarter continued to center around the accurate completion of the VIDES. Issues identified included staff either answering the wrong questions or not answering appropriate questions based on the individual’s age, and staff not accurately completing the scoring sheet for the VIDES. Additional issues included no signature for the beneficiary or responsible party, and late quarterly reviews. FRC continues to offer recommendations regarding areas of noncompliance. The facilities are provided 6 months to respond to deficiencies and other recommendations provided.

**Table 2:** Completed Level of Care Reviews

Facility	Completed	Utilization Plan Compliant	Utilization Plan Non Compliant	Certification Compliant	Certification Non Compliant	Plan of Care Compliant	Plan of Care Non Compliant	Discharge Planning Compliant	Discharge Planning Non Compliant
St. Mary’s	19	19	0	16	3	14	5	19	0
Holiday House	4	4	0	3	1	4	0	4	0
Total	23	23	0	19	4	18	5	23	0

### Demographic Information

Facility	Age			Aging Out
	0-10 Years	11-17 Years	18-20 Years	21-22 Years
St. Mary’s	24	38	14	3
Holiday House	2	15	6	4
Total	28	49	26	3

### Single Point of Entry (Indicator 18.10)

The Single Point of Entry process for admission into Intermediate Care Facilities was implemented effective May 1, 2018.

Identifier	Diverted	Admitted	Denied Admission	Pending	Discharged	Date of LOC Review
105		To Adult ICF				
106		5/18/2023				March 2024
107		6/7/2023				April 2024
108		(Pending screening)				
109	X					
110		6/20/2023				April 2024
111		6/6/2023				April 2024

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112				X		
113		6/20/2023				April 2024
114		6/22/2023				April 2024
115		4/11/2023				Feb 2024
116	X					
*99		4/10/2023				Feb 2024
*103		4/3/2023				Feb 2024

### VIDES (Indicator 18.10)

Cumulative Data-VIDES (May 1, 2018-June 30, 2023)					
Total Screened	Total Diverted	Total Pending	Total Admitted	Total Referred to RST	Total Denied Admission
110	15	1	85	109	7

4th Quarter FY23-VIDES (April 1, 2023-June 30, 2023)					
Total Screened	Total Diverted	Total Pending	Total Admitted	Total Referred to RST	Total Denied Admission
10	2	1	10	9	0

Additional Data		
Total Remaining in ICF	Total Discharged/Death prior to Annual LOC Review	Total remaining in the ICF at the time of next Annual Level of Care Review
60	9	26

### 4th Quarter FY23- Overview

- VIDES process: Eleven families/legal guardians received a phone contact to discuss more integrated options. The Community Transition Guide was emailed to all eleven families/legal guardians. (Indicator 18.10)
- Community Transition Guides are mailed/emailed to families during June 2023. Guides are also provided upon request. (Indicator 18.13)
- One child in the ten and under category was discharged to the hospital this quarter. She was subsequently readmitted to St. Mary's Home. Additionally, two children passed away this quarter. (Indicator 18.15)
- Twenty-seven families of children 10 and under were contacted for the quarterly calls. Messages were left and/or no working number was documented for eight families. (Indicator 18.15)
- Nineteen annual contacts were completed with families to develop/update the Family Outreach Plan-twelve for St. Mary's Home and 7 for Holiday House. (Indicator 18.16, 18.17, & 18.18)
- Ten Admission Awareness Letters were provided to Community Services Boards. (Indicator 18.22)
- Five families were linked to the Virginia Commonwealth University's (VCU) Family to Family Network of Virginia this quarter. Only two families responded and were linked to a family navigator. (Indicator 18.19)
- Nine adult VIDES Requests were received this quarter.

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### **Diversions**

There have been 15 diversions for children since May 1, 2018.

#### **Definitions:**

Admission- admission occurs when the requesting facility completes their screening and review process and the individual moves into the facility.

Diversion- diversion occurs when the Substitute Decision Maker (SDM) and /or Legal Guardian (LG) agrees to explore and consequently selects more integrative options in the community.

Denial- denial occurs when the requesting facility completes the screening/review process and it is determined that the facility is unable to adequately meet the individual's needs.

Pending- pending status occurs when the SDM or LG declines to explore more integrated options and the facility is completing the screening/review process.